

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
 Chapter 13 Case No. 19-17850-AMC

Sarah Washco  
 2118 Delmar  
 Folcroft PA 19032

Petition Filed Date: 12/17/2019  
 341 Hearing Date: 02/07/2020  
 Confirmation Date: 07/08/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/07/2020	\$1,600.00		05/04/2020	\$1,600.00		07/07/2020	\$1,754.00	
<b>Total Receipts for the Period: \$4,954.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,954.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sarah Washco	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$436.48	\$0.00	\$436.48
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$491.83	\$0.00	\$491.83
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$534.29	\$0.00	\$534.29
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$2,046.22	\$0.00	\$2,046.22
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$299.72	\$0.00	\$299.72
6	MONTGOMERY WARD »» 006	Unsecured Creditors	\$393.91	\$0.00	\$393.91
7	BANK OF AMERICA NA LOSS/RECOVERY »» 007	Unsecured Creditors	\$1,020.58	\$0.00	\$1,020.58
8	BANK OF AMERICA NA LOSS/RECOVERY »» 008	Unsecured Creditors	\$1,065.01	\$0.00	\$1,065.01
9	THE BANK OF MISSOURI »» 009	Unsecured Creditors	\$513.24	\$0.00	\$513.24
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$525.89	\$0.00	\$525.89
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$355.82	\$0.00	\$355.82
12	MERRICK BANK »» 012	Unsecured Creditors	\$894.41	\$0.00	\$894.41
13	QUANTUM3 GROUP LLC as agent for »» 013	Unsecured Creditors	\$504.87	\$0.00	\$504.87
14	CACH, LLC »» 014	Unsecured Creditors	\$1,108.87	\$0.00	\$1,108.87
15	SPECIALIZED LOAN SERVICING LLC »» 015	Mortgage Arrears	\$77,394.53	\$1,448.60	\$75,945.93
0	LAWRENCE S RUBIN ESQ	Attorney Fees	\$3,010.00	\$3,010.00	\$0.00

**Chapter 13 Case No. 19-17850-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,954.00	Current Monthly Payment:	\$1,754.00
Paid to Claims:	\$4,458.60	Arrearages:	\$1,754.00
Paid to Trustee:	\$495.40	Total Plan Base:	\$99,670.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).